DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose October 10th Report, 2004 R/E Report

Service Employees Intl Union, MD/DC State Council

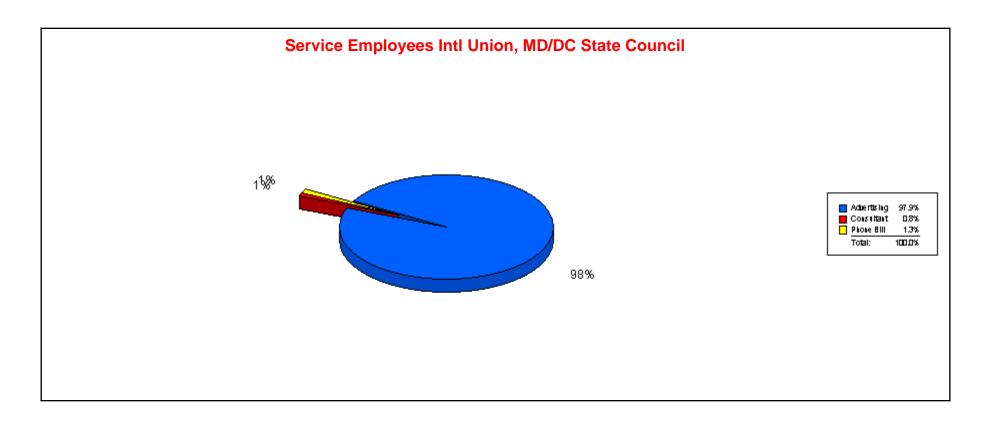
Amount Spen

Advertising \$30,000.00

Consultant \$250.00

Phone Bill \$396.30

Total \$30,646.30



Note: This graph is a detail of expenditures reported by Service Employees Intl Union, MD/DC State Council.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Service Employ	rees Intl Union,	MD/DC State Council	
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Payee Name Amount Date of Receipt

Advertising

Ken Swopia & Associates \$30,000.00 08/27/2004

Subtotal \$30,000.00

Percentage of Total Contribution 97.89%

Service Employees Intl Union, MD/DC State Council

Payee Name Amount Date of Receipt

Consultant

Committee to Elect Vincent Gray \$250.00 09/28/2004

Subtotal \$250.00

Percentage of Total Contribution 0.82%

Service Employees Intl Union, MD/DC State Council

Payee Name Amount Date of Receipt

Phone Bill

SEIU Communications Center, Inc. \$396.30 10/04/2004

Subtotal \$396.30

Percentage of Total Contribution 1.29%

Total: \$30,646.30